



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
**SUMMARY PAGE**  
(Please Print or Type)

**POSTED**  
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Rev. 12/14

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**Section I**

Name of Candidate or Political Committee and Chairperson <b>Mat Erpelding for District 19</b>		Office Sought <b>Representative</b> District <b>19</b>	
Mailing Address <b>PO Box 1697</b>	City and Zip <b>Boise 83701</b>	Home Phone <b>(208) 856-0291</b>	Work Phone <b>(208) 856-0291</b>
Name of Political Treasurer <b>Gail Bray</b>			
Mailing Address <b>PO Box 1697</b>	City and Zip <b>Boise 83701</b>	Home Phone <b>(208) 853-2036</b>	Work Phone

Change of address for: Candidate or Political Committee ☒ Political Treasurer ☒

**Section II**

**TYPE OF REPORT**

This filing is an: ☒ Original ☐ Amendment

This report is for the period from through

☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐ October 10 Pre-General Report

☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☒ Annual Report

☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☒ No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.  
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

**Section IV**

**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 7,433.98
Line 2: Enter Beginning Cash Balance**	\$ 7,433.98	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 16,040.00	\$ 16,040.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 23,473.98	\$ 23,473.98
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,398.94	\$ 8,398.94
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 15,075.04	\$ 15,075.04
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

**Section V**

Return This Report To:  
Lawrence Denney  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Gail Bray / Mat Erpelding, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Mat Erpelding*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Mat Erpelding for District 19

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>4</u>	+ \$ 120.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 15,920.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 16,040.00
 <b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>25</u>	+ \$ 260.00 <span style="float: right;">32 MC</span>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 8,138.22
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 8,398.94
 <b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0.00
⑮	Subtotal		= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00
 <b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
㉑	Total Pledged Contributions this period		= \$ 0.00

Schedule A:  
Itemized Contributions  
Candidate: Mat Erpelding for District 19

1

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Date	Name	Address	SECRETARY OF STATE STATE OF IDAHO	Contribution Amount
4/22/2015	Steve Berch	P.O. Box 4903 Boise ID 83711	P	\$50.00
4/22/2015	Anthony Shallat	1417 N. 12th St. Boise ID 83712	P	\$75.00
4/22/2015	Betty Richardson	5796 N Dalspring AVE Boise ID 83707	P	\$100.00
4/22/2015	Tom Lloyd	400 W Howe St Boise ID 83706	P	\$100.00
4/28/2015	Laura Metzler	10263 W Estate Dr Boise ID 83709-0314	P	\$50.00
4/28/2015	William Weppner	2399 N 14th Place Boise ID 83702	P	\$200.00
4/28/2015	Superb Sushi	7432 W Lamplighter St Boise ID 83734	P	\$220.00
9/26/2015	Monsanto	800 N. Lindbergh St. Louis MO 63167	P	\$500.00
10/27/2015	Maverick Inc.	702 W Idaho St Suit 700 Boise ID 83702	P	\$250.00
10/27/2015	Idaho Power	P.O. Box 70 Boise ID 83707	P	\$500.00
10/28/2015	Altria Client Services	PO Box 85088 Redmond VA 23285	P	\$500.00
11/24/2015	Will Hall	2770 S Vista Ave Boise ID 83705	P	\$100.00
12/2/2015	ICUA PAC	PO Box 608 Burley ID 83318	P	\$500.00
12/16/2015	Pawn 1 INC	2715 E 31st St Spokane WA 99223	P	\$500.00
12/17/2015	Clenera LLC	923 S Bridge Way Place, Ste. 260 Eagle ID 83616	P	\$500.00
12/20/2015	Stephen Thomas	4646 Hillcrest View Dr Boise ID 83705	P	\$50.00
12/20/2015	Pharma	3140 Maringo Road SE Olympia WA 98501	P	\$200.00
12/20/2015	IBWDA-PAC	PO Box 863 Boise ID 83701	P	\$350.00
12/20/2015	Mountain View Hospital, LLC	2325 Coronado St Idaho Falls ID 83404	P	\$400.00
12/20/2015	Intrralot Inc.	11360 Technology Circle Duluth GA 30097	P	\$500.00
12/20/2015	Idaho ACG	1649 W Shoreline Drive Ste. 100 Boise ID 83702	P	\$500.00
12/20/2015	MICRON	8000 S Federal Way Boise ID 83707	P	\$500.00

Schedule A:  
Itemized Contributions  
Candidate: Mat Erpelding for District 19

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12/20/2015	PFFI - PAC	PO Box 170265 Boise ID 83717	P	\$1,000.00
12/27/2015	Idaho Realtors PAC	10116 W Overland Rd Boise ID 83709	P	\$500.00
12/27/2015	Clearwater Paper	601 W Riverside Spokane WA 99201	P	\$1,000.00
12/27/2015	Boise Firefighters PAC	2608 W Divide Creek St Meridian ID 83646	P	\$1,000.00
12/29/2015	Charles Mastache	425 Locust Rd Boise ID 83712	P	\$50.00
12/29/2015	Lisa Kauffman	14408 W Kettle Creek Drive Boise ID 83713	P	\$50.00
12/29/2015	Ron Williams	1015 W Hays St Boise ID 83702	P	\$75.00
12/29/2015	Russel Westerberg	7175 Delwood Drive Boise ID 83709	P	\$100.00
12/29/2015	Charles Molerup	1300 w. Birch St Boise ID 83702	P	\$100.00
12/29/2015	Eiguren & Ellis INC.	11220 W Daniel Ct Boise ID 83713	P	\$100.00
12/29/2015	Bruce Parker	2726 Terrace Way Boise ID 83702	P	\$100.00
12/29/2015	Mike & Cheryl Brush	10247 W Alliance Boise ID 83704	P	\$100.00
12/29/2015	Bill Roden	6073 N Heathrow Way Boise ID 83713	P	\$100.00
12/29/2015	Stan Boyd	2929 W Beacon Light Rd Eagle ID 83616	P	\$100.00
12/29/2015	Idaho Petroleum Marketers Association	PO Box 984 Boise ID 83701	P	\$100.00
12/29/2015	Superb Sushi	7432 W Lamplighter St Boise ID 84714	P	\$100.00
12/29/2015	Wittmeyer & Associates LLC	6150 S Settlement Way Boise ID 83716	P	\$100.00
12/29/2015	John & Anne Olden	6101 N Portsmouth Boise ID 83714	P	\$200.00
12/29/2015	UnitedHealth Group INC	PO Box 1459 Minneapolis MN 55440	P	\$250.00
12/29/2015	Idaho Sugarbeet Growers PAC	1951 S Saturn Way Boise ID 83709	P	\$250.00
12/29/2015	CenturyLink ID PAC	999 Main St Boise ID 83702	P	\$1,000.00
12/31/2015	Midas Gold INC	PO Box 429 Donnelly ID 83615	P	\$250.00
12/31/2015	T - Mobile USA Inc	12920 SE 38th St Bellevue WA 98006	P	\$250.00

Schedule A:  
Itemized Contributions  
Candidate: Mat Erpelding for District 19

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12/31/2015	AJ & Susie Balukoff	4621 W Hillcrest View Dr Boise ID 83705	P	\$250.00
12/31/2015	Avista Corp.	PO Box 3727 Spokane WA 99220	P	\$300.00
12/31/2015	Nampa Firefighters PAC	PO Box 211 Nampa ID 83653	P	\$500.00
12/31/2015	IUPAT Political Action Together PAC	6770 E Marginal Way S BLDG E-321 Seattle WA 98108	P	\$1,000.00
12/20/2015	Paul Cunningham	874 W Sandstone Ln Boise ID 83702	P	\$100.00
12/18/2015	Blue Cross of Idaho	P.O. Box 7408 Boise ID 83707	P	\$250.00

	<b>Total Itemized Contributions</b>	<b>\$15,920</b>		
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Schedule B  
Itemized Expenses  
Candidate Name: Mat Erpelding for District 19

1

Date	Name	Address	Purpose Code	Expense Amount
1/9/15	Constant Contact	3675 Precision Drive Loveland CO 80538	G	\$90.00
1/15/15	Evernote	05 Walnut Street Redwood City CA 94063	G	\$45.00
2/9/15	Constant Contact	3675 Precision Drive Loveland CO 80538	G	\$90.00
2/15/15	Host Gator	2500 Ridgpoint Drive Austin TX 78754	G	\$119.40
2/20/15	Alaska Airlines	P.O. Box 68900 Seattle WA 98168	A	\$175.60
2/26/15	Communications Et. Al	409 S 8th St # 209 Boise ID 83702	Z	\$54.29
3/9/15	Constant Contact	3675 Precision Drive Loveland CO 80538	G	\$90.00
3/31/15	Facebook Ad	1601 Willow Road Menlo Park CA 94025	O	\$96.16
4/2/15	Bitter Creek	246 N 8th St Boise ID 83702	E	\$101.09
4/9/15	Constant Contact	3675 Precision Drive Loveland CO 80538	G	\$90.00
4/17/15	IDLCC	PO Box 445 Boise ID 83709	C	\$2,500.00
4/30/15	Facebook Ad	1601 Willow Road Menlo Park CA 94025	O	\$59.94
5/4/15	Host Gator	2500 Ridgpoint Drive Austin TX 78754	G	\$50.00
5/9/15	Constant Contact	3675 Precision Drive Loveland CO 80538	G	\$90.00
5/31/15	Facebook	1601 Willow Road Menlo Park CA 94025	O	\$61.90
6/9/15	Constant Contact	3675 Precision Drive Loveland CO 80538	G	\$90.00
7/9/15	Constant Contact	3675 Precision Drive Loveland CO 80538	G	\$90.00
8/9/15	Constant Contact	3675 Precision Drive Loveland CO 80538	G	\$90.00
9/4/15	Boise For Clean Water & Open Space	PO Box 2802 Boise ID 83701	C	\$250.00
9/9/15	Constant Contact	3675 Precision Drive Loveland CO 80538	G	\$90.00
9/18/15	Ada County Democratic Party	PO Box 445 Boise ID 83701	C	\$520.00

Schedule B  
Itemized Expenses  
Candidate Name: Mat Erpelding for District 19

2

10/9/15	Constant Contact	3675 Precision Drive Loveland CO 80538	G	\$90.00
10/22/15	Robin Lee	2319 N 28th St Boise ID 83703	W	\$500.00
10/28/15	Capitol Cellars	110 S 5th St Boise ID 83702	E	\$39.26
10/31/15	Minuteman Printing	5625 Emerald Street Boise ID 83706	L	\$100.96
11/9/15	Constant Contact	3675 Precision Drive Loveland CO 80538	G	\$90.00
11/10/15	Google Domains	1600 Amphitheatre Parkway Mountain View CA 94043	G	\$48.00
11/12/15	Caponess Pub	751 N 4th St Coeur d'Alene ID 83814	A	\$38.86
11/13/15	Bistro on Spruce	1710 N. 4th St. Coeur d'Alene ID	A	\$37.80
11/15/15	Exxon	1305 S Hayford Rd Spokane WA 99224	A	\$28.01
11/16/15	Thrifty Rent a Car	9000 W Airport Dr Spokane WA 99224	A	\$190.08
11/17/15	US Post Office	750 W Bannock St Boise ID 83702	P	\$54.75
11/23/15	The Dish	205 N 10th St #110 Boise ID 83702	E,F	\$1,016.82
11/25/15	Minuteman Printing	5625 Emerald Street Boise ID 83706	L	\$70.11
11/27/15	Kathy Kahn For District 2	13712 E Lay Lane Medimont ID 83842	C	\$100.00
11/30/15	Facebook	1601 Willow Road Menlo Park CA 94025	O	\$106.69
12/9/15	Constant Contact	3675 Precision Drive Loveland CO 80538	G	\$90.00
12/10/15	Shelby Scott	1501 Warren St. Boise ID 83706	W	\$650.00
12/13/15	Facebook Ad	1601 Willow Road Menlo Park CA 94025	O	\$43.50
	<b>Total Expenses</b>			
	<b>\$8,138.22</b>			